



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

WORK ORDER

सं। सं: भा.वि.प्रा/सीबीआईए/इंजी (ई)/ पैनल पेंटिंग /23-24/डब्ल्यू-25 दि: 09.11.2023

Ref. No: AAI/CBIA/ENGG (E)/ PANEL PAINTING/23-24/W-25 Date: 09.11.2023

To

BY SPEED POST

M/s. Kalki Electricals,
94 2nd Cross, S.T. Bed Layout,
Koramangala,
Bangalore - 560034.
Mail Id: kalki_electricals@yahoo.com

कार्य का नाम: वर्ष 2023-24 के लिए ई एवं एम स्थापनाओं का एआरएमओ। उपशीर्ष: कोयंबटूर अंतर्राष्ट्रीय हवाई अड्डे पर एलटी/एचटी पैनलों और डबल पोल संरचना की पेंटिंग और डीपी संरचना की मरम्मत।

Name of work: ARMO of E & M installations for the year 2023-24, SH: - Painting of LT/HT panels & double pole structure and repair to DP structure at Coimbatore International Airport.

संदर्भ/ Ref: निविदा आईडी/ Tender ID- 2023_AAI_167033_1

प्रिय महोदय / Dear Sir,

1) उपर्युक्त कार्य के लिए आपका निविदा, अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से आपके द्वारा की गई मद दरों कुल रु 6,32,370.00 प्लस लागू जीएसटी पर स्वीकार किया जाता है जो कि न्यायोचित लागत रु 6,45,117.00 से 1.98% कम है।

Your E-tender for the above mentioned work is accepted on behalf of Chairman, Airports Authority of India at the item rates quoted by you totaling to Rs.6,32,370.00 (Rupees Six Lakhs Thirty Two Thousand Three Hundred and Seventy Only) plus applicable GST which is 1.98% below the justified cost of Rs. 6,45,117.00.

2) संयुक्त महा प्रबंधक (इ-वि), भा.वि.प्रा, कोयंबटूर अंतर्राष्ट्रीय हवाईअड्डा इस कार्य के अभियंता प्रभारी होंगे। आपसे अनुरोध है कि आप उन की कार्यालय में 23.11.2023 तक उपस्थित हों कर समझौते पर हस्ताक्षर करना है। अनुबंध समझौते को रु 100.00 (रुपए केवल सौ) के मूल्य के गैर-न्यायिक स्टाम्प पेपर पर निष्पादित किया जाएगा और स्टाम्प पेपर की कीमत आपके द्वारा वहन की जाएगी।

Jt. Gen. Manager (Engg-Elect), AAI, Coimbatore International Airport shall be the Engineer-in-Charge of the work. You are requested to attend the office of the Jt. Gen. Manager (Engg-Elect), AAI, Coimbatore Airport by 23.11.2023 to sign and complete the agreement. The contract agreement shall be executed on a non-judicial stamp paper of value of Rs. 100.00 (Rupees Hundred only) and the cost of the stamp paper shall be borne by you.

कोयंबटूर अंतर्राष्ट्रीय हवाई अड्डा / Coimbatore International Airport, कोयंबटूर / Coimbatore - 641014

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Email: apdcoimbatore@aai.aero



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- 3) इस पत्र के जारी होने की तारीख से 10 दिनों के भीतर रु 63,237.00 सिक्योरिटी डिपॉजिट के रूप में कृपया जमा करें जिसे विफल करते हुए, आपके चल रहे बिलों में उस को घटा दिया जाएगा।
Please deposit Rs. 63,237.00 (Rupees Sixty Three Thousand Two Hundred and Thirty Seven Only) as Security Deposit within 10 days from the date of issue of this letter, failing which, the same will be deducted from your running bills.
- 4) आपसे अनुरोध है कि अनुबंध श्रम (विनियमन और उन्मूलन) अधिनियम 1970 और अनुबंध श्रम (विनियमन और उन्मूलन) केंद्रीय नियम 1971 और न्यूनतम मजदूरी अधिनियम और केंद्र और राज्य सरकार के नियमों के प्रावधानों का पालन करें।
You are requested to comply with the provision of contract labour (Regulation and Abolition) Act 1970 and contract labour (Regulation and Abolition) Central Rules 1971 and minimum wages act and rules there of central and state Government.
- 5) आपको सहायक महाप्रबंधक (इ-वि), भा.वि.प्रा, कोयंबटूर अंतरराष्ट्रीय हवाई अड्डे से तुरंत संपर्क करने का भी निर्देश दिया जाता है, जो आपको साइट सौंपने की व्यवस्था करेंगे।
You are also directed to contact Asst.Gen.Manager (Engg.-Elect) AAI, Coimbatore International Airport immediately who will arrange to handover the site to you.
- 6) कृपया ध्यान दें कि कार्य करने के लिए अनुमत समय 3 महीने होगा, जिसकी गणना 20.11.2023 से की जाएगी।
Please note that the time allowed for carrying out the work shall be 3 Months, which shall be reckoned from 20.11.2023.
- 7) सभी अनुबंध के संबंध में अन्य पत्राचार के लिए संयुक्त महा प्रबंधक (इ-वि), भा.वि.प्रा कोयंबटूर अंतरराष्ट्रीय हवाईअड्डा का संबोधन करें।
Any further correspondence in connection with the contract should normally be addressed to the Jt.Gen.Manager (Engg-Elect), AAI, Coimbatore International Airport.
- 8) आपसे जीएसटी अधिनियम के अनुसार वैध जीएसटी चालान जमा करने का अनुरोध किया जाता है जिसमें जीएसटीआईएन का उल्लेख करते हुए, जीएसटी दरों को लागू करने और भा.वि.प्रा, कोयंबटूर जीएसटी संख्या 33AAACA6412D1ZF का उल्लेख करने वाले बिलों को संसाधित करने पर इनपुट टैक्स क्रेडिट विवरण का संकेत मिलता है।
You are requested to submit the valid GST invoice as per GST act mentioning the GSTIN, indicating the GST rates applicable and input tax credit details if any processing the bills mentioning the AAI Coimbatore GST No.33AAACA6412D1ZF.

Kosar

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- 9) कृपया रसीद स्वीकार करें और इसके साथ संलग्न पत्र की डुप्लिकेट प्रति हस्ताक्षर करने के बाद स्वीकृति के प्रतीक के रूप में अधोहस्ताक्षरी को लौटा दें।
Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after signing it to the undersigned as a token of acceptance.

K. S. Ravad
09/11/2023

संयुक्त महा प्रबंधक (इ-वि),
Jt. Gen. Manager (Engg-Elect),
भा.वि.प्रा, कोयंबतूर अंतरराष्ट्रीय हवाई अड्डा,
AAI, Coimbatore International Airport.

अनुलग्नक/Encl:

1. अनुसूची/Schedule 'A'.

कोयंबतूर अंतरराष्ट्रीय हवाई अड्डा / Coimbatore International Airport, कोयंबतूर / Coimbatore - 641014

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Schedule- 'A'

Name of Work: ARMO of E & M installations for the year 2023-24, SH:- Painting of LT/HT panels & double pole structure and repair to DP structure at Coimbatore International Airport.					
Tender ID: 2023_AAI_167033_1					
SCHEDULE OF WORK / ITEM(S)					
Sl.No	Description of Work / Item(s)	No.of Qty	Units	KALKI ELECTRICALS (GSTN-29AGGPD2370J1ZE)	
				Rate	Amount
1.00	Spray Painting of HT & LT Panels at following Locations with two coats of synthetic enamel paint of approved shade, quality and brand after cleaning the surface including scrapping, cleaning and providing putty / Primer (only minor area) wherever required on the surface of panel, including providing masking by suitable means for all meter, relays & indication lamps before painting and cleaning of meters, relays & indication lamps after painting, if any as required and as per instructions of Engineer-In-Charge.				
1.10	Non Essential LT panel (Approx. area per Job = 910 sqft)	1.00	Job	15000.00	15000.00
1.20	ALS panel (Approx. area per Job = 585 Sq.ft)	1.00	Job	10000.00	10000.00
1.30	11 KVA HT VCB panel (Approx. area per Job = 250 Sq.ft)	1.00	Job	4600.00	4600.00
1.40	DG Relay Panel (Approx. area per Job = 45 Sq.ft)	1.00	Job	1000.00	1000.00
1.50	HSD Pump Panel (Approx. area per Job = 30 Sq.ft)	1.00	Job	770.00	770.00
1.60	24V Battery Charger Panel (Approx. area per Job = 60 Sq.ft)	1.00	Job	1200.00	1200.00
1.70	Essential Panel (Approx. area per Job = 650 Sq.ft)	1.00	Job	11000.00	11000.00
1.80	APFC Panels (2 nos) (Approx. area per Job = 460 Sq.ft)	1.00	Job	8000.00	8000.00

Kidared
09/11/2023

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SCHEDULE OF WORK / ITEM(S)					
Sl.No	Description of Work / Item(s)	No.of Qty	Units	KALKI ELECTRICALS (GSTN-29AGGPD2370J1ZE)	
				Rate	Amount
2.00	Painting of following LT Side Bus Bar Trunking with two coats of synthetic enamel paint of approved shade, quality and brand after cleaning the surface including scrapping, cleaning and providing putty/ primer wherever required on the surface before painting as required and as per instructions of Engineer-In- Charge. (Approx. area per Job = 2220 Sq.ft)	1.00	Job	40000.00	40000.00
3.00	Painting of DG exhaust pipe support structure with two coats of aluminium paint of good quality and brand after cleaning the surface including scrapping, cleaning and providing putty / Primer (only minor area) wherever required on the surface of structure, and cleaning of surroundings after painting as required and as per instructions of Engineer-In-Charge.				
3.10	DG1 & DG 2 exhaust pipe structure (Approx. area per Job = 1060 Sq.ft)	1.00	Job	20000.00	20000.00
3.20	DG 3 exhaust pipe structure (Approx. area per Job = 825 Sq.ft)	1.00	Job	15000.00	15000.00
4.00	Painting of 11kv outdoor HT DP structure with two coats of aluminium paint of good quality and brand after cleaning the surface including scrapping, green colour paint for earth strips, cleaning and providing putty / Primer (only minor area) wherever required on the surface of structure, and cleaning of surroundings after painting as required and as per instructions of Engineer-In-Charge. (Approx. area per Job = 325 Sq.ft)	1.00	Job	26000.00	26000.00

K. D. D. D.
09/11/2023

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SCHEDULE OF WORK / ITEM(S)					
Sl.No	Description of Work / Item(s)	No.of Qty	Units	KALKI ELECTRICALS (GSTN-29AGGPD2370J1ZE)	
				Rate	Amount
5.00	Repairing of HT yard fencing with additional C channel supports of size 40x75 mm (02 nos), required excavation, making foundation for C channels with 1:3:8 Cement concrete, making required welding works, re arranging the weld mesh neatly, welding of L angle above the weld mesh for support purpose, painting with primer and silver paint wherever required, complete as required as per instructions of Engineer-in-Charge	1.00	Job	60000.00	60000.00
6.00	Repairing of AB switches at AAI DP structure of HT yard including cleaning the contacts, lubricating, removing rust, replacing of HT blow out fuse holder on three phases, complete as required as per instructions of Engineer-in-Charge	1.00	Job	40000.00	40000.00
7.00	High quality printing of name plate stickers (mini 0.5 micron thick vinyl printed/cut, self adhesive type) of various sizes for identification purpose of each feeder, busbar chamber identifications, cable Alley identification, current flow indications, danger notice, and various other notices as per the requirement given by AAI and pasting them on the LT/HT panels complete as required.	75.00	Sqm	2600.00	195000.00
8.00	Service and Reconditioning of 2500A C&S Make ACB Jaw contacts including cleaning, de greasing, carbon deposit removal, heat treatment, silver plating, and making spring tension back to original complete as required.	42.00	Job	4400.00	184800.00
	Total Amount				632370.00

Rupees Six Lakhs Thirty Two Thousand Three Hundred and Seventy Only) plus applicable GST

K. D. D. D.
09/11/2023

Jt. Gen. Manager (Engg-Elect),
AAI, Coimbatore International Airport

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